



J. TYLER McCAULEY
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

KENNETH HAHN HALL OF ADMINISTRATION
500 WEST TEMPLE STREET, ROOM 525
LOS ANGELES, CALIFORNIA 90012-2766
PHONE: (213) 974-8301 FAX: (213) 626-5427

April 25, 2007

TO: Supervisor Zev Yaroslavsky, Chairman
Supervisor Gloria Molina
Supervisor Yvonne B. Burke
Supervisor Don Knabe
Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley 
Auditor-Controller

SUBJECT: District Attorney's Asset Forfeiture Fund

As directed by your Board on February 9, 1999, we have prepared, in conjunction with the Chief Administrative Office, the attached quarterly report on the status of the District Attorney's Asset Forfeiture Fund.

The report, which is for the quarter ended March 31, 2007, reflects an ending cash balance of \$2,159,384.

If you have any questions, please contact me or have your staff contact Connie Yee of my staff at (213) 974-8321.

JTM:CY:wm

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Attachment

c: David E. Janssen, Chief Administrative Officer
Steve Cooley, District Attorney
Sachi A. Hamai, Executive Officer, Board of Supervisors

**DISTRICT ATTORNEY'S ASSET FORFEITURE FUND
QUARTERLY STATUS REPORT
JANUARY 1, 2007 THROUGH MARCH 31, 2007**

BEGINNING CASH BALANCE (01/01/07)			\$ 1,715,498
PLUS RECEIPTS:			
JANUARY			
FORFEITURES/PENALTIES	116,324		
INTEREST	<u>5,532</u>		
			121,856
FEBRUARY			
FORFEITURES/PENALTIES	133,107		
INTEREST	<u>6,727</u>		
			139,834
MARCH			
FORFEITURES/PENALTIES	172,521		
INTEREST	<u>9,675</u>		
			<u>182,196</u>
SUBTOTAL			2,159,384
LESS DISBURSEMENTS:			
JANUARY	0		
FEBRUARY	0		
MARCH	<u>0</u>		
			<u>0</u>
ENDING CASH BALANCE (03/31/07)			<u><u>\$ 2,159,384</u></u>